Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other words)

Date: 21/2/2018

No: First/Part/Final

Division :DASARAHALLI DIVISION

Bill received No .....Dated.....

Sub division: AA

Book voucher No.....

Dated.....Scheduled Docket No.....

Head of Account 3111

Name of work (as per Sanctioned Estimate) **Providing street name Boards at Chikkasandra Abbigere, Mallasandra in Ward No.12 in Shettyhalli Sub Division.**

Name of contractor and full address/s: **Technical Manager (West), M//s KRIDL Bangalore,**

Reference to Agreement No. EE/DD/WO/05/2017-18, Dated:07.08.2017.

Certified that the measurements were taken by me on 16.02.2018 and recorded in pages: 179626-36

Measurements Book No: 1297/12 And that the work is satisfaction executed.

Officer-in-charge of work.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurements were taken by me on 16.2.2018 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of payment **Work Code No.012-17-000005**

		AMOUNT	
1	Total value of work done or Supplies made as per account. 1st and finall Bill → 2497542=00		
2	Deduct amount to be held in reserve being .....percent Rs.....		
3	Deduct amount to be held in reserve being balance		
4	Deduct payments: IT → 49954=00		
	c) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... LWC → 24975=00		(-)
	Amount adjusted towards cash advance recovery of FD → 124877=00		205918=00
	d) Payment cost store or other materials supplied. LL → 3617=00		
5	Balance being unpaid value of work done held in reserve Total..... CBF → 2498=00		
6	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.		
7	Net amount due to or from contractor unadjusted items		
	Advance to contractor for materials brought to site (as detailed) Within value of Government materials supplied.	2291624=00	
	Total amount adjusted:		

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....(In words).....

By cash and by adjustment of Payment as per memorandum. (for use in the office)
(In final settlement of all demand)

Witness:
1.
2.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Date:
Paid by me by cheque No.....Dated.....
Cash Rs.....dated.....
Initials of officer making payment dated.....
First/Part/Final

Contractor Signature

Audited and admitted for Rs. 2497542=00
Passed by Cheque for Rs. 2291624=00
Executive Engineer.
by adj. 205918=00
Accounts Officer
Assistant Engineer
Division

Scanned by CamScanner

Sl No	Description of Items	
1	Earthwork excavation by manual means in ordinary soil invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods Complete as per specfications. and direction of Engineer-in-charge of the work.	
2	Direction and Place Identification Signs upto 0.9 sqm Size Board:-Manufacturing, supply and installation of retro - reflectorised cautionary, mandatory and informatory signboards made out of cube corner micro prismatic grade sheeting confirming to type XI standards of IRC :67:2012 specifications & fixed over 4 mm thick aluminium composite panel sheet having minimun 0.30 thick aluminium skin on both sides & fixed over a support frame of 25x25x3 mm MS angle and mounted on 75mm dia OR 75x75x6mm Mild steel angle of total height 2.70m with clear height of not less than 2.10 m from the ground level to the bottom of the sign board & 60 cm below ground level. The sign post should be painted with one coat of red oxide paint and white colour with brands of 30 cm height alternatively firmly fixed to the ground by means of foundation with M20 grade cement concrete of 45 cm x45 cm x 60 cm including cost & conveyance of all materials, equipment, machinery & labour with all leads and lifts, loading charges necessary for satisfactory completion of the work as directed by engineer in charge. 10 years warranty for retro reflective sheeting from the original sheeting manufacturer as per clause 6.9 in IRC 2012 & a certified copy of three years outdoor exposure report from an independent test lab for the product offered shall be obtained from the supplie Complete as per specfications. and direction of Engineer-in-charge of the work.	Sqm
3	Painting:-Providing and applying two coats of ready mix paint of approved brand after through cleaning of surface to give an even shade Complete as per specfications. and direction of Engineer-in-charge of the work.	Sqm
4	Painting New Letter and Figures of any Shade with synthetic enamel paint black or any other approved colour to give an even shade complete as per specifications. ("i) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half) "Complete as per specfications. and direction of Engineer-in-charge of the work.	Cum
5	Removing and refixing stone slabs of drains and pointing Complete as per specfications. and direction of Engineer-in-charge of the work.	Sqm
6	Removing and resetting of kerb stones Complete as per specfications. and direction of Engineer-in-charge of the work.	Mtr
7	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete., Complete as per specfications. and direction of Engineer-in-charge of the work.	No's
8	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing Complete as per specfications. and direction of Engineer-in-charge of the work.	Cum
9	Providing and constructing load bearing wall with solid concrete blocks of size 400x200x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 5.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing Complete as per specfications. and direction of Engineer-in-charge of the work.	Sqm

Scanned by CamScanner

Previous Measurement			Present Measurement			Total Up-to-Date		Remarks
Unit	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
			119.45	175.96	21018.42	119.45	21018.42	
			153.00	8590.24	1314306.72	153.00	1314306.72	
			205.17	60.42	12396.37	205.17	12396.37	
			90576.00	0.80	72460.80	90576.00	72460.80	
			324.00	80.56	26101.44	324.00	26101.44	
			130.50	65.72	8576.46	130.50	8576.46	
			110.00	331.78	36495.80	110.00	36495.80	
			36.00	5159.02	185724.72	36.00	185724.72	
			82.00	993.22	81444.04	82.00	81444.04	

Scanned by CamScanner

10	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing Complete as per specfications. and direction of Engineer-in-charge of the work.	Cum
11	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications. and direction of Engineer-in-charge of the work.	Sqm
12	Providing and applying floor painting with ready mix paint in two coats (exluding priming coat) on new concrete / asbestos cement sheet / plastered surfaces brushing to give an even shade after preparing the surface after throughly cleaning oil, dirt, dust other foreign matter and sand papering including cost of materials, labour, Complete as per specfications. and direction of Engineer-in-charge of the work.	Sqm

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.
2 Certified that Contractor has removed all debries from work spot.
3 There is no dpt meterials issued to contractor.

Scanned by CamScanner

			28.80	5767.46	166102.85	28.80	166102.85
			216.00	1680.00	362880.00	216.00	362880.00
			72.00	53.00	3816.00	72.00	3816.00
				TOTAL Rs.	2291323.62		2291323.62
				KRIDL Charges 9%	206219.13		206219.13
				GRAND TOTAL Rs.	2497542.75		2497542.75

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Scanned by CamScanner